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Sheet #1

4/30/58 WEEKLY DET DISTR . THE RAMO-WOOLDRIDGE CORPORATION ACCOUNTS PAYABLE FORM STL - 660 PAYMENT DATE COST CENTER BATCH CHARGE DISTRIBUTION INVOICE CHECK Vendor GROSS DISCOUNT NET AMOUNT NUMBER No. Mo. Day Yr. NUMBER AMOUNT Maj. Int. Sub. ORDER Number M.J.O. S.D. Work Order 50 25 40 00 12501 5032 11 50 25 40 00 12501 5032 11 39 04 29 8 1206 44948 41 04 30 8 DM-1609 44709 05 05 21 1708 09 819 3290 7000-3710-\* 3710-\*

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020128-3

. THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

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4/30/58

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Sheet 4

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Approved For Release 2002/06/10 : CIA-RDP64-00360R00060d020128-3

Sheet = 6 4/30/58

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